

Selective Check Register

City of Cayce

Including all check statuses

For Bank Id GF and Check Date from 05/01/2010 to 05/31/2010

| CHECK # | VENDOR NAME | CHECK DATE | |
|---------|---|------------|----------|
| 055180 | BUDGET & CONTROL BOARD | 05/03/2010 | 72.00 |
| 055181 | ROGER MARINI | 05/03/2010 | 2,737.50 |
| 055182 | JERRY PROVEAUX | 05/03/2010 | 9.46 |
| 055183 | WILLIAM B PARKER | 05/03/2010 | 21.40 |
| 055184 | BB&T GOVERNMENTAL FINANCE | 05/03/2010 | 9,921.23 |
| 055185 | COLONIAL PRINTING, INC | 05/03/2010 | 100.00 |
| 055244 | COCA COLA | 05/04/2010 | 167.99 |
| 055246 | COLUMBIA POWER SPORTS CENTER | 05/05/2010 | 403.91 |
| 055247 | COLUMBIA POWER SPORTS CENTER | 05/05/2010 | 383.78 |
| 055248 | STEVE MARTIN | 05/05/2010 | 250.00 |
| 055269 | BB&T GOVERNMENTAL FINANCE | 05/06/2010 | 5,576.56 |
| 055270 | U S POSTAL SERVICE | 05/06/2010 | 92.50 |
| 055271 | SIMPLEX GRINNELL LP | 05/06/2010 | 1,520.00 |
| 055272 | MORRIS WIRELESS | 05/06/2010 | 625.27 |
| 055273 | NICHOLSON BUSINESS SYSTEMS | 05/06/2010 | 220.00 |
| 055274 | JAY M. MARKOWITZ M.D. AND ASSOCIATES PA | 05/06/2010 | 65.00 |
| 055275 | MIDLANDS EXAM & DRUG SCRIN | 05/06/2010 | 260.00 |
| 055276 | MAVION FLEMING | 05/06/2010 | 2,800.00 |
| 055277 | MORRIS WIRELESS | 05/06/2010 | 23.20 |
| 055278 | COMMUNICATION SPECIALISTS | 05/06/2010 | 160.90 |
| 055279 | LEXINGTON CO SOLID WASTE | 05/06/2010 | 170.00 |
| 055280 | MANSFIELD OIL COMPANY | 05/07/2010 | 3,299.44 |
| 055281 | THE STATE NEWSPAPER | 05/07/2010 | 236.94 |
| 055282 | TIME WARNER CABLE | 05/07/2010 | 299.70 |
| 055284 | HASLER FINANCIAL SERVICES, LLC | 05/07/2010 | 110.78 |
| 055285 | ROGER MARINI | 05/10/2010 | 2,025.00 |
| 055286 | AMERICAN EXPRESS | 05/11/2010 | 25.94 |
| 055287 | S C FIRE MARSHALS ASSOCIATION | 05/11/2010 | 25.00 |
| 055288 | GARRY HUDDLE | 05/11/2010 | 6.30 |
| 055289 | KENNETH B SIMMONS | 05/11/2010 | 5,697.75 |
| 055290 | TURNER PADGET GRAHM LANEY | 05/11/2010 | 3,709.73 |
| 055291 | REBECCA BARNETT | 05/11/2010 | 28.18 |

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|--------|--------------------------------------|------------|-----------|
| 055292 | DATAMAXX APPLIED TECHNOLOGIES | 05/11/2010 | 84.00 |
| 055293 | AT&T | 05/11/2010 | 122.94 |
| 055294 | AVAYA INC. | 05/11/2010 | 675.75 |
| 055295 | VISMOR & ASSOCIATES | 05/11/2010 | 2,000.00 |
| 055296 | KAYLEIGH N ANTON | 05/13/2010 | 100.00 |
| 055297 | BILL LORICK | 05/13/2010 | 189.00 |
| 055298 | LEXINGTON CLERK OF COURT | 05/14/2010 | 165.90 |
| 055299 | ALLSOUTH FEDERAL CREDIT UNION | 05/14/2010 | 1,355.00 |
| 055300 | GE CAPITAL | 05/14/2010 | 424.79 |
| 055301 | HERITAGE CRYSTAL CLEAN | 05/14/2010 | 161.57 |
| 055302 | LOWES | 05/14/2010 | 849.05 |
| 055303 | MARSHALL & SWIFT | 05/14/2010 | 247.95 |
| 055304 | MOTOROLA - PALMETTO 800 | 05/14/2010 | 99.73 |
| 055305 | PETROLEUM TRADERS CORP. | 05/14/2010 | 18,454.51 |
| 055306 | S A F E FCU | 05/14/2010 | 1,080.00 |
| 055307 | SOUTH CAROLINA DEFERRED COMPENSATION | 05/14/2010 | 10,966.08 |
| 055308 | SC MUNICIPAL INSURANCE TRUST | 05/14/2010 | 218.00 |
| 055309 | JOY S. GOODWIN TRUSTEE | 05/14/2010 | 233.00 |
| 055310 | STATE OF FLORIDA DISBURSEMENT | 05/14/2010 | 236.49 |
| 055311 | TURNER PADGET GRAHM LANEY | 05/14/2010 | 491.90 |
| 055312 | STACEY M. FONTENOT | 05/14/2010 | 100.00 |
| 055313 | CITY OF CAYCE | 05/14/2010 | 2,500.00 |
| 055314 | ADT SECURITY SERVICES INC | 05/19/2010 | 51.54 |
| 055315 | BLUE CROSS & BLUE SHIELD OF SC | 05/19/2010 | 117.70 |
| 055316 | GMAC | 05/19/2010 | 310.97 |
| 055317 | IKON OFFICE SOLUTIONS | 05/19/2010 | 665.68 |
| 055318 | LEXINGTON PUBLISHING CO. INC | 05/19/2010 | 57.00 |
| 055319 | LPP | 05/19/2010 | 78.70 |
| 055320 | MANSFIELD OIL COMPANY | 05/19/2010 | 3,602.04 |
| 055321 | CITIZENS SECURITY LIFE INSURANCE CO | 05/19/2010 | 13.86 |
| 055322 | JERRY PROVEAUX | 05/19/2010 | 5.33 |
| 055323 | VISION SERVICE PLAN | 05/19/2010 | 1,064.16 |
| 055324 | ROBERT SELLERS | 05/19/2010 | 200.00 |
| 055325 | LEX SCHOOL DISTRICT TWO | 05/19/2010 | 130.52 |
| 055326 | PATRICIA G. NEWTON | 05/20/2010 | 652.50 |
| 055327 | LIGHTING CAROLINA INC | 05/20/2010 | 2,527.46 |
| 055328 | AT&T | 05/20/2010 | 1,518.23 |
| 055329 | NEXTELL COMMUNICATION | 05/20/2010 | 19.60 |
| 055330 | NEXTELL COMMUNICATION | 05/20/2010 | 1,333.27 |
| 055331 | CITY OF CAYCE | 05/21/2010 | 1,023.83 |
| 055332 | AMICK EQUIPMENT CO INC | 05/21/2010 | 87.32 |
| 055333 | BACKMAN LUMBER | 05/21/2010 | 375.00 |
| 055334 | BLANCHARD MACHINERY | 05/21/2010 | 108.45 |
| 055335 | CAROLINA RIM & WHEEL | 05/21/2010 | 77.92 |
| 055336 | CARQUEST AUTO PARTS | 05/21/2010 | 61.26 |
| 055337 | CAROLINA INT TRUCKS INC | 05/21/2010 | 1,643.80 |

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|--------|------------------------------------|------------|-----------|
| 055338 | CATOE'S POWER EQUIPMENT INC. | 05/21/2010 | 261.14 |
| 055339 | RICHLAND LANDFILL-WASTE MANAGEMENT | 05/21/2010 | 12,080.76 |
| 055340 | CINTAS | 05/21/2010 | 200.31 |
| 055341 | COMMUNICATION SPECIALISTS | 05/21/2010 | 10.10 |
| 055342 | FORMS & SUPPLIES INC | 05/21/2010 | 48.19 |
| 055343 | FRASIER TIRE SERVICE INC | 05/21/2010 | 149.92 |
| 055344 | GRAHL ELECTRIC SUPPLY CO | 05/21/2010 | 58.10 |
| 055345 | HOME PEST CONTROL, INC. | 05/21/2010 | 450.00 |
| 055346 | LOVE CHEVROLET | 05/21/2010 | 10.02 |
| 055347 | LORICK OFFICE PRODUCTS | 05/21/2010 | 138.36 |
| 055348 | MUNICIPAL CODE CORP | 05/21/2010 | 649.70 |
| 055349 | MYERS TIRE SUPPLY | 05/21/2010 | 53.78 |
| 055350 | NAPA AUTO PARTS | 05/21/2010 | 279.62 |
| 055351 | PROS | 05/21/2010 | 600.00 |
| 055352 | ROSE TALBERT PAINT CO | 05/21/2010 | 18.18 |
| 055353 | SAFETY PLUS | 05/21/2010 | 988.11 |
| 055354 | S C FIRE ACADEMY | 05/21/2010 | 17.00 |
| 055355 | SHEALY'S TRUCK CENTER INC | 05/21/2010 | 91.04 |
| 055356 | SMITH & JONES JANITORIAL SUPPLIES | 05/21/2010 | 31.99 |
| 055357 | THE DOG FOOD CENTER CONGAREE | 05/21/2010 | 42.99 |
| 055358 | TIGER DIRECT INC | 05/21/2010 | 343.28 |
| 055359 | TRIANGLE SAFE & LOCK CO | 05/21/2010 | 16.59 |
| 055360 | ACTION RUBBER & GASKET CO. | 05/21/2010 | 213.05 |
| 055361 | DEBRA D BRANCH | 05/21/2010 | 5.00 |
| 055362 | WANDA J HIMELRICK | 05/21/2010 | 5.00 |
| 055363 | THOMAS L SMITH JR. | 05/21/2010 | 5.00 |
| 055364 | LARRY A. BERRY | 05/21/2010 | 5.00 |
| 055365 | PATRICE L HOPE | 05/21/2010 | 10.00 |
| 055366 | COLUMBIA POWER SPORTS CENTER | 05/21/2010 | 314.99 |
| 055367 | CUMMINS ATLANTIC INC. | 05/21/2010 | 315.81 |
| 055368 | DAPHNE BALLENTINE | 05/21/2010 | 5.00 |
| 055369 | GREGG CORLEY | 05/21/2010 | 5.00 |
| 055370 | JAMES C PARK | 05/21/2010 | 5.00 |
| 055371 | JEFFREY L HOPKINS | 05/21/2010 | 5.00 |
| 055372 | BARRY G WALL | 05/21/2010 | 5.00 |
| 055373 | JOHN BRUMFIELD | 05/21/2010 | 5.00 |
| 055374 | LINDA O'DELL | 05/21/2010 | 5.00 |
| 055375 | DAWN JORDAN | 05/21/2010 | 5.00 |
| 055376 | SARAH L ELEAZER | 05/21/2010 | 5.00 |
| 055377 | MARILYN D. SMITH | 05/21/2010 | 5.00 |
| 055378 | MAUNZ ELECTRONICS INC. | 05/21/2010 | 50.00 |
| 055379 | DONNA Y. MIMS | 05/21/2010 | 5.00 |
| 055380 | MIYAKO S MYERS | 05/21/2010 | 5.00 |
| 055381 | SHARON P RUCKER | 05/21/2010 | 5.00 |
| 055382 | ZACHARY C NORTH CUTT | 05/21/2010 | 5.00 |
| 055383 | ROBERT L SCURRY | 05/21/2010 | 5.00 |

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|--------|--------------------------------------|------------|------------|
| 055384 | PATRICIA SHULER | 05/21/2010 | 5.00 |
| 055385 | BETSY A COOPER | 05/21/2010 | 5.00 |
| 055386 | DOMINYCK M CARPENTER | 05/21/2010 | 5.00 |
| 055387 | TIME WARNER CABLE | 05/21/2010 | 94.90 |
| 055388 | EDDIE FLAKE | 05/21/2010 | 126.12 |
| 055389 | ALLEN MEADOWS | 05/21/2010 | 176.00 |
| 055390 | JOSEPH TRANQUILLA | 05/21/2010 | 85.00 |
| 055391 | S C ELECTRIC & GAS CO | 05/21/2010 | 15,836.30 |
| 055392 | RIVERSIDE ESTATES | 05/24/2010 | 75.00 |
| 055393 | MARION REDMOND | 05/24/2010 | 4,175.00 |
| 055394 | PAUL HOWELL | 05/24/2010 | 173.56 |
| 055395 | SHANEIKA EAGLIN | 05/25/2010 | 114.00 |
| 055396 | JAMES DENNY | 05/27/2010 | 500.00 |
| 055397 | KEN KNUDSEN | 05/27/2010 | 44.87 |
| 055398 | SAFE INDUSTRIES | 05/28/2010 | 156,113.00 |
| 055399 | BB&T BANKCARD CORP | 05/28/2010 | 47.92 |
| 055400 | LEXINGTON CLERK OF COURT | 05/28/2010 | 165.90 |
| 055401 | ALLSOUTH FEDERAL CREDIT UNION | 05/28/2010 | 1,355.00 |
| 055402 | S A F E FCU | 05/28/2010 | 1,080.00 |
| 055403 | S C STATE RETIREMENT SYS | 05/28/2010 | 370.39 |
| 055404 | SOUTH CAROLINA DEFERRED COMPENSATION | 05/28/2010 | 966.08 |
| 055405 | SC EMPLOYMENT SECURTY COM | 05/28/2010 | 4,530.13 |
| 055406 | JOY S. GOODWIN TRUSTEE | 05/28/2010 | 233.00 |
| 055407 | STATE OF FLORIDA DISBURSEMENT | 05/28/2010 | 236.49 |
| 055408 | U S POSTAL SERVICE | 05/28/2010 | 690.00 |
| 055409 | STACEY M. FONTENOT | 05/28/2010 | 1,195.61 |
| 055410 | MASC | 05/28/2010 | 300.00 |
| 055412 | S C STATE TREASURER | 05/31/2010 | 21,601.49 |
| 055420 | ATHINA GRAPHIC DESIGNER | 05/31/2010 | 20.00 |
| 055421 | CARQUEST AUTO PARTS | 05/31/2010 | 22.47 |
| 055422 | CAROLINA INT TRUCKS INC | 05/31/2010 | 726.42 |
| 055423 | CATOE'S POWER EQUIPMENT INC. | 05/31/2010 | 39.54 |
| 055424 | CAROLINA MOBILE GLASS | 05/31/2010 | 176.55 |
| 055425 | CINTAS | 05/31/2010 | 66.77 |
| 055426 | S C DEPT OF JUVENILE JUSTICE | 05/31/2010 | 1,600.00 |
| 055427 | DEER SALES & MARKETING LLC | 05/31/2010 | 377.18 |
| 055428 | DILMAR OIL CO INC | 05/31/2010 | 137.04 |
| 055429 | DILLON SUPPLY | 05/31/2010 | 210.45 |
| 055430 | FLEETPRIDE | 05/31/2010 | 50.89 |
| 055431 | FORMS & SUPPLIES INC | 05/31/2010 | 36.99 |
| 055432 | FRASIER TIRE SERVICE INC | 05/31/2010 | 924.15 |
| 055433 | GAINES W HARRISON & SONS | 05/31/2010 | 144.46 |
| 055434 | GRAHL ELECTRIC SUPPLY CO | 05/31/2010 | 65.81 |
| 055435 | HD SUPPLY WATERWORKS LTD | 05/31/2010 | 30.88 |
| 055436 | J BRADLEY BAKER LLC | 05/31/2010 | 1,143.75 |
| 055437 | KYZER'S BRAKE & ALIGNMENT LLC | 05/31/2010 | 70.00 |

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| 055438 | LAWMEN'S SAFETY SUPPLY INC | 05/31/2010 | 85.44 |
| 055439 | LEXINGTON COUNTY SUMMARY COURT | 05/31/2010 | 2,395.80 |
| 055440 | LOVE CHEVROLET | 05/31/2010 | 332.65 |
| 055441 | LORICK OFFICE PRODUCTS | 05/31/2010 | 78.02 |
| 055442 | LUCAS SEPTIC TANK & UTILITY SERVICES INC | 05/31/2010 | 60.00 |
| 055443 | MANSFIELD OIL COMPANY | 05/31/2010 | 3,152.83 |
| 055444 | MID-STATE ELECTRONICS INC. | 05/31/2010 | 75.35 |
| 055445 | NAPA AUTO PARTS | 05/31/2010 | 30.26 |
| 055446 | OUTSPOKIN' BICYCLES | 05/31/2010 | 69.00 |
| 055447 | PALMETTO LAWN & LEISURE | 05/31/2010 | 12.62 |
| 055448 | RICHLAND COUNTY FINANCE DEPT | 05/31/2010 | 75.00 |
| 055449 | S C FIRE ACADEMY | 05/31/2010 | 37.00 |
| 055450 | SHEALY'S TRUCK CENTER INC | 05/31/2010 | 57.62 |
| 055451 | SMITH & JONES JANITORIAL SUPPLIES | 05/31/2010 | 231.54 |
| 055452 | SOUTHERN ANESTHESIA & SURGICAL INC. | 05/31/2010 | 142.97 |
| 055453 | THE TROPHY & GIFT SHOP | 05/31/2010 | 10.70 |
| 055454 | WEST CHATHAM WARNING DEVICES INC | 05/31/2010 | 1,171.65 |
| 055455 | ZEP MANUFACTURING CO | 05/31/2010 | 613.12 |
| 055456 | TRACEY L ADKINS | 05/31/2010 | 5.00 |
| 055457 | MONICA N RICHARDSON | 05/31/2010 | 5.00 |
| 055458 | REBECCA S MCCREADY | 05/31/2010 | 5.00 |
| 055459 | STEPHEN C CASON | 05/31/2010 | 5.00 |
| 055460 | RICKY V SHEALY | 05/31/2010 | 5.00 |
| 055461 | GREGG CORLEY | 05/31/2010 | 5.00 |
| 055462 | DORIS E. WELSCH | 05/31/2010 | 5.00 |
| 055463 | JAMES C PARK | 05/31/2010 | 5.00 |
| 055464 | FASTENAL COMPANY | 05/31/2010 | 91.26 |
| 055465 | BARRY G WALL | 05/31/2010 | 5.00 |
| 055466 | SIMI SAM | 05/31/2010 | 5.00 |
| 055467 | IRVIN R. DAVENPORT | 05/31/2010 | 5.00 |
| 055468 | KEYSTONE AUTOMOTIVE IND. | 05/31/2010 | 148.47 |
| 055469 | SARAH L ELEAZER | 05/31/2010 | 5.00 |
| 055470 | DONNA Y. MIMS | 05/31/2010 | 5.00 |
| 055471 | JOHN J HOWELL | 05/31/2010 | 5.00 |
| 055472 | ANN T MALPASS | 05/31/2010 | 10.00 |
| 055473 | LORI M EASTERWOOD | 05/31/2010 | 5.00 |
| 055474 | LINDSAY R GYLES | 05/31/2010 | 5.00 |
| 055475 | SHARON P RUCKER | 05/31/2010 | 5.00 |
| 055476 | KATHERINE K. SAKOVICH | 05/31/2010 | 10.00 |
| 055477 | PATRICIA SHULER | 05/31/2010 | 5.00 |
| 055478 | WHOLESALE INDUSTRIAL ELECTRONICS | 05/31/2010 | 620.60 |
| 055479 | BETSY A COOPER | 05/31/2010 | 5.00 |
| 055480 | DOMINYCH M CARPENTER | 05/31/2010 | 5.00 |
| 055481 | DOMINYCK M CARPENTER | 05/31/2010 | 5.00 |
| 055482 | BARBARA Y STOKES | 05/31/2010 | 5.00 |
| 055483 | JOHN YUENGLING | 05/31/2010 | 5.00 |

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| 055484 | COLONIAL LIFE & ACC INS | 05/31/2010 | 5,597.36 |
| 055486 | AMERICAN FIDELITY ASSURANCE CO. | 05/31/2010 | 885.00 |
| 055487 | SNIDER TIRE, INC. | 05/31/2010 | 41.19 |
| 055488 | CARQUEST AUTO PARTS | 05/31/2010 | 42.80 |
| 055489 | CINTAS | 05/31/2010 | 66.77 |
| 055490 | CLARE MORRIS AGENCY | 05/31/2010 | 1,250.00 |
| 055491 | DELTA DENTAL OF MO LOCKBOX | 05/31/2010 | 3,653.02 |
| 055492 | FRASIER TIRE SERVICE INC | 05/31/2010 | 30.00 |
| 055493 | GAINES W HARRISON & SONS | 05/31/2010 | 65.92 |
| 055494 | LINCOLN NATIONAL LIFE INSURANCE CO. | 05/31/2010 | 1,378.42 |
| 055495 | KYZER'S BRAKE & ALIGNMENT LLC | 05/31/2010 | 70.00 |
| 055496 | LORICK OFFICE PRODUCTS | 05/31/2010 | 82.55 |
| 055498 | NAPA AUTO PARTS | 05/31/2010 | 762.41 |
| 055499 | SAFETY PLUS | 05/31/2010 | 33.21 |
| 055500 | SHEALY'S TRUCK CENTER INC | 05/31/2010 | 570.45 |
| 055501 | TURNER PADGET GRAHM LANEY | 05/31/2010 | 5,788.54 |
| 055502 | WORD SYSTEMS COMPUTER MAINTENANCE | 05/31/2010 | 43.93 |
| 055509 | COMPANION LIFE INSURANCE COMPANY | 05/31/2010 | 476.83 |

Total **361,674.70**